

CLINCHFIELD SENIOR ADULT CENTER FOR ERWIN AND UNICOI COUNTY, INC.

Event Name: Clinchfield Senior Adult Center Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 12/2/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$1,775.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$1,775.00

EXPENSES:

Prizes	\$1,000.00
Printing	\$280.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$1,280.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Senior Center	\$495.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$495.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	27.89%

ENDING FUND BALANCE: \$0.00